

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: LAMMERSVILLE ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 55,697

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	11	Ch. 961/75, 1213/91	20062007	\$ 2,981	\$ -	\$ 2,981
Immunization Records - Hepatitis B	230	Ch. 325/78	20062007	1,387	41	1,428
Mandate Reimbursement Process	42	Ch. 486/75	20052006	5,476	483	5,959
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,482	289	1,771
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	1,908	328	2,236
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,678	369	3,047
Open Meetings Act II	201	Ch. 641/86	19971998	-	67	67
Open Meetings Act II	201	Ch. 641/86	19981999	-	62	62
Open Meetings Act II	201	Ch. 641/86	19992000	-	131	131
Open Meetings Act II	201	Ch. 641/86	20002001	2,354	501	2,855
Pupil Promotion and Retention	244	Ch. 100/91	20062007	1,098	32	1,130
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20062007	1,011	30	1,041
School Bus Safety I and II	184	Ch. 624/92	19961997	172	41	213
School Bus Safety I and II	184	Ch. 624/92	19992000	1,324	317	1,641
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	10	10
Standardized Testing and Reporting	208	Ch. 828/97	19971998	1,850	360	2,210
Standardized Testing and Reporting	208	Ch. 828/97	19981999	1,847	360	2,207
Standardized Testing and Reporting	208	Ch. 828/97	19992000	6,368	1,240	7,608
Standardized Testing and Reporting	208	Ch. 828/97	20002001	4,825	939	5,764
Standardized Testing and Reporting	208	Ch. 828/97	20012002	4,712	917	5,629
The Stull Act	260	Ch. 498/83	20062007	7,486	221	7,707
Lammersville Elementary School District Total				\$ 48,959	\$ 6,738	\$ 55,697